

EXHIBIT 11

20101-0012
 (CONTENT GUARD) V. 600614

iData Discovery
 926 Industrial Ave.
 Palo Alto, CA 94303
 Phone # 650.493.7833 (SVDD)



Invoice

Date	Invoice #
5/9/2015	INV15-05012

Bill To
Kaye Schofer LLP Diana Meek 3060 El Camino Real, Suite 400 Palo Alto, CA 94306

Please Remit Payments To:
 iData Discovery
 926 Industrial Ave.
 Palo Alto, CA 94303

Client Matter #		Project / Case Name	Account Rep.	Delivered	Terms
412268.0002		Expert Rpts	GB	5/9/2015	
Quantity	Item Code	Description	Price Each	Amount	
4,930	Culer.pnt	Digital Color Printing	0.79	3,894.70T	
55	Binding.re	Binding / Re-binding Velo, Depo, or GBC	2.75	151.25T	
110	Custom	Custom covers	0.50	55.00T	
		EXPERT REPORTS			
		CA-Sales Tax	8.75%	358.83	
Thank You very much for the Opportunity to Serve You.			Invoice Policy Changes Beginning Jan 1st, 2012: a). 1.5 % monthly interest will be charged when paid after 30 days. b). 3.5% interest will be added when involve is paid by credit card.		
			Total		\$4,459.78



Legal Concierge, Inc.

3975 McCreary Road
Parker, TX 75002

Office: 214-306-2246
Fax: 214-257-8047

NVO CE

Invoice Number: 6669 EXP

Invoice Date: 10/9/15

Page: 1

Bill To:

Google
Accounts Payable
PO Box 2050
Mountain View, CA 94042
USA

Customer ID: Google

Reference	Payment Terms	Due Date
Content Guard	Net 30 Days	11/8/15

Description	Amount
Client Matter 201401272 - Content Guard [Google EDTX and NDCA], Marshall, TX LCI Out of Pocket Expenses for period ending 09/30/15. Please see attached detail	65,158.81

Total Invoice Amount	65,158.81
----------------------	-----------

Payment/Credit Applied	
------------------------	--

TOTAL DUE	65,158.81
------------------	------------------

*we focus on the details so you can focus on the case®
Thank you for your business.*

www.legalci.com

Google - Content Guard Marshall TX Expenses September 2015

Receipt Date between 9/1/2015 and 9/30/2015

User Profile

Name:	Jane Driscoll	PO Box:	
Street:		State/Province:	
City:		Country:	
Zip:		Co. Name:	Legal Concierge, Inc.
Employee ID:		Title:	Accounting Manager
Group ID:		Location:	
Work Phone:	214-306-2246	Web Address:	
Mobile:			
Fax:			
Email:	jdriscoll@legalci.com		

Summary Information

<u>Category</u>	<u>mount</u>	<u>Number</u>
Car Rental	1708.86	1
Equipment Rental	22531.04	10
Fuel/Auto	822.07	21
Laundry/Dry Cleaning	1649.97	7
Meals	24051.76	42
Trial Site Supplies	14395.11	77
Total	65158.81	158

Employee Signature	Date
--------------------	------

Authorization Signature	Date
-------------------------	------

Authorization Signature	Date
-------------------------	------

Number	Vendor	Category	Receipt Date	Payment Type	Total Amount	Notes
1	National	Car Rental	9/27/2015	AmEx Kyle	1,708.86	Rental van
2	Home Depot	Equipment Rental	9/1/2015	AmEx Kyle	311.30	Truck rental to transport equipment / supplies from Parker TX to Marshall TX as per approved budget set up on 08/31
3	Tyler CopyTex	Equipment Rental	9/15/2015	AmEx Brett	1,190.00	Copier rental
4	Beyer Imaging	Equipment Rental	9/28/2015	Check	4,364.81	Copier overages
5	Beyer Imaging	Equipment Rental	9/16/2015	Check	2,175.32	Copier rental 09/16-09/22
6	Beyer Imaging	Equipment Rental	9/28/2015	Check	433.00	Copier Service Call trip charges
7	Beyer Imaging	Equipment Rental	9/2/2015	Check	1,152.86	Copier rental 09/02-09/05
8	Beyer Imaging	Equipment Rental	9/23/2015	Check	1,286.92	Copier rental 09/23-09/29
9	Penske	Equipment Rental	9/25/2015	AmEx Jeff	622.16	Truck rental to bring back trial site equipment/supplies
10	Tyler Copy Tex	Equipment Rental	9/26/2015	AmEx Brett	1,122.27	Copier overages
11	LCI Equipment	Equipment Rental	9/30/2015	Cash	9,872.40	Equipment, chairs and vehicle rented
12	East Texas Fuels	Fuel/Auto	9/1/2015	AmEx Brett	40.70	Fuel for minivan
13	Bar K Ranch Store	Fuel/Auto	9/1/2015	AmEx Kyle	85.79	Fuel for truck
14	Kangaroo Express	Fuel/Auto	9/5/2015	AmEx Kyle	19.66	Fuel for minivan
15	Corner Store	Fuel/Auto	9/6/2015	AmEx Brett	34.59	Fuel for Minivan
16	Petro	Fuel/Auto	9/10/2015	AmEx Brett	24.71	Fuel for minivan

10/9/2015 3:01:06 PM

BEYER IMAGING

affordable copier solutions

1225 E Crosby RD # A10 Carrollton, Texas 75006
P: 214-431-5191

CONTRACT INVOICE

Invoice Number: 34023
Invoice Date: 09/28/2015

Bill To: Legal Concierge Inc.
Brett Lane
3975 McCreary Road
Parker, Tx 75002

Customer: Legal Concierge Inc.
500 I-20
Marshall, Tx 75672

Account No		Payment Terms	Due Date	Invoice Total		Balance Due
LC00		Net 15	10/13/2015	\$4,364.81		\$4,364.81
Contract Number	Contact		Contract Amount	P.O. Number	Start Date	Exp. Date
186-01	Brett 214-306-2246		\$4,032.61		09/02/2015	10/02/2015
Remarks						

Summary:

Contract base rate charge for the 09/30/2015 to 10/02/2015 billing period \$145.71
Contract Additional Prints charge for the 09/23/2015 to 09/29/2015 Additional Prints period \$3,880.95 **
Handling \$5.95
**See Additional Prints details below \$4,032.61

Detail:

Equipment Included under this contract

Canon/iR C5045

Number	Serial Number	Base Adj.	Location
1701	GPQ57186	\$0.00 **	Legal Concierge Inc. 500 I-20 Marshall, Tx 75672

**Prorated from 9/30/2015 to 10/2/2015

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Prints
109	109	97,390	100,628		3,238	0	3,238	\$0.032600	\$105.56
124	124	12,323	13,268		945	0	945	\$0.110000	\$103.95
									\$209.51

Canon/iR C5051 Advance

Number	Serial Number	Base Adj.	Location
1720	GQM14300	\$0.00 **	Legal Concierge Inc. 500 I-20 Marshall, Tx 75672

**Prorated from 9/30/2015 to 10/2/2015

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Additional Prints
109	109	707,850	763,804		55,954	0	55,954	\$0.032600	\$1,824.10
124	124	279,592	296,386		16,794	0	16,794	\$0.110000	\$1,847.34
									\$3,671.44

- A 3% processing fee will be assessed on credit card transactions

- A 3% charge will be assessed on past due invoices.

Invoice SubTotal	\$4,032.61
Tax:	\$332.20
Invoice Total	\$4,364.81
Balance Due:	\$4,364.81

1225 E Crosby RD # A10 Carrollton, Texas 75006 214-431-5191

Page 1 of 1

Receipt 4

10/9/2015 3:01:06 PM

17

Tyler CopyTex
 512 S. Broadway Ave.
 Tyler, TX 75702

Invoice

Date	Invoice #
9/26/2015	150922-7

Bill To
Legal Concierge, Inc. Attn: Brett 3975 McCreary Rd. Parker, TX 75002

Ship To
Legal Concierge, Inc. Holiday Inn Marshall, Texas Attn: Brett

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Brett	Credit Card	TR	9/26/2015	TR		
Quantity	Item Code	Description			Price Each	Amount
1	CRP	Copier Rental Plan Up to 2 Week Rental Konica Minolta Bizhub C550 S/N A00J010000736 with Stapling Finisher and 2/3-Hole Punch Copies and Prints to be billed @ B/W @ \$0.015 ea. Color @ \$ 0.12 ea.			0.00	0.00
17,242	CRP	Start B/W Meter 341,170 Final B/W Meter 355,512 Total B/W Pages Ran 17,242			0.015	258.63
7,197	CRP	Start Color Meter 453,738 Final Color Meter 460,935 Total Color Pages Ran 7,197			0.12	863.64

Phone #	Total	\$1,122.27
903-539-3850	Web Site	
	www.TylerCopyTex.com	

Receipt 10

**DTI**

64 West 48th Street
6th Floor
New York, NY 10036
Phone : 646-878-1527
Fax :
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 903674

Invoice Date: 09/30/15

Bill To:

Kaye Scholer LLP
250 West 55th Street
New York, NY 10019-9710
Norma DeMacarty

Ship To:

Kaye Scholer LLP
250 West 55th Street
New York, NY 10019-9710

Customer ID 22042
Terms Net 30 Days
SalesPerson NYC JRM
SalesPerson 2 SFO CJY
Cust. P.O.

Job No. M89534
ESI Project No.
Client / Matter No. ContentGuard Holdings V. Google

Quantity	Description	Unit Price	Total Price
8,853	D Work - Heavy Litigation	0.12	1,062.36
1,653	Copies - Color (8.5x11)	0.55	909.15
201	Tabs	0.30	60.30
84	Tabs - Custom	0.65	41.60
1	5" Ring Binders	5.00	5.00
5	1" Ring Binders	5.00	25.00
2	2" Ring Binders	10.00	20.00
5	3" Ring Binders	15.00	75.00
1	4" Ring Binders	20.00	20.00
143,922	Blowbacks w/Assembly	0.11	15,831.42
996	Tabs	0.30	298.80
1,203	Tabs - Custom	0.65	781.95
39	3" Ring Binders	15.00	585.00
89	4" Ring Binders	20.00	1,380.00
42,330	Blowbacks w/Assembly	0.11	4,656.30
5,572	Blowbacks - Color	0.55	3,064.60
	Transferred to page 2.....		28,816.48

**DTI**

64 West 48th Street
6th Floor
New York, NY 10036
Phone : 646-878-1527
Fax :
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 903674

Invoice Date: 09/30/15

Bill To:

Kaye Scholer LLP
250 West 55th Street
New York, NY 10019-9710
Norma DeMacarty

Ship To:

Kaye Scholer LLP
250 West 55th Street
New York, NY 10019-9710

Customer ID 22042
Terms Net 30 Days
SalesPerson NYC JRM
SalesPerson 2 SFO CJY
Cust. P.O.

Job No. M89534
ESI Project No.
Client / Matter No. ContentGuard Holdings V. Google

Quantity	Description	Unit Price	Total Price
	Transferred from page 1.....		28,816.48
61	Acco Bind	2.25	137.25
1	Technical Time	150.00	150.00
49,554	Blowbacks w/Assembly	0.11	5,450.94
81,210	OCR Conversion (page)	0.025	2,030.25
36	Shipping	118.71	4,273.56

September 2015

Thank you for choosing DTI
Past due invoices are subject to 1.5% interest per month

Subtotal: 40,858.48
Total Sales Tax: 3,053.41
Total: 43,911.89

Accepted By: _____

Remit To: DTI

PO Box 934272
Atlanta, GA 31193-4272

**DTI**

64 West 48th Street
6th Floor
New York, NY 10036
Phone : 646-878-1527
Fax :
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 903676

Invoice Date: 09/30/15

Bill To:

Kaye Scholer LLP
250 West 55th Street
New York, NY 10019-9710
Norma DeMacarty

Ship To:

Kaye Scholer LLP
250 West 55th Street
New York, NY 10019-9710

Customer ID 22042
Terms Net 30 Days
SalesPerson NYC JRM
SalesPerson 2 SFO CJY
Cust. P.O.

Job No. M89535
ESI Project No.
Client / Matter No. Google

Quantity	Description	Unit Price	Total Price
49,554	Blowbacks w/Assembly	0.11	5,450.94
966	Tabs	0.30	289.80
21	4" Ring Binders	20.00	420.00

September 2015

Thank you for choosing DTI
Past due invoices are subject to 1.5% interest per month

Subtotal: 6,160.74
Total Sales Tax: 546.77
Total: 6,707.51

Accepted By: _____

Remit To: DTI

PO Box 934272
Atlanta, GA 31193-4272